

517
COMPANIES
MANAGEMENT CORPORATION
INCORPORATED

PHILIP MORRIS VOUCHER

FOR ACCOUNTING USE ONLY

VOUCHER NUMBER _____

(OMIT IF NO SPECIFIC DATE REQUIRED)
DATE DUE: 5/15 TIME: _____

DATE VOUCHER IS PREPARED

April 26, 1990

PAYEE Special Litigation Expenses	ACCOUNTING CODE 570-014-04 B04	\$ 59,610.00
One Kansas City Place		
1200 Main Street		
Kansas City, Missouri 64105	TOTAL	\$ 59,610.00
APPROVAL FOR PAYMENT	EXPLANATION FOR PAYMENT: (If more space required, see back page) Third bi-monthly billing for Case Support Division.	
COMPLETE THIS SECTION IF RETURNED CHECK IS REQUIRED —		
RETURN TO: NAME Helen Frustace	DEPARTMENT Legal	BUILDING/FLOOR 120/23
PHONE EXT. 3068		
REASON FOR REQUEST: Special Mailing: Correspondence to be attached.		

ACCOUNTING USE ONLY

VENDOR # _____ COMPANY _____ (005-COMPANIES; 009-MANAGEMENT, 010-INCORPORATED)

VOUCHER TYPE _____ (1-Reg; 2-P.P.; 3-C.M.; 4-D.M.; 5-C.P.; 6-V.C.; 7-V.A.) VOUCHER/INVOICE DATE _____

BANK ----> _____ DUE DATE --> _____ SEP CHK --> _____ 1099 CD --> _____

1099 AMT ----> _____

SEP HND --> _____ RT/IN --> _____ RT NAME ----> _____

DISTR AP --> A PREPD/VOID --> _____
(CHECK DATE) (CHECK NBR)

CASHIER	DATE
AUDIT	DATE
APPROVAL	DATE

CONTRACT --> _____ FREQUENCY _____

ALT PAYEE ----> 01 000

LINE 001 CORP/ACCT 01
- AMT/PCT --> _____ A ID/BRCD --> _____
DESC --> _____

LINE 002 CORP/ACCT 01
- AMT/PCT --> _____ A ID/BRCD --> _____
DESC --> _____

LINE 003 CORP/ACCT 01
- AMT/PCT --> _____ A ID/BRCD --> _____
DESC --> _____

LINE 004 CORP/ACCT 01
- AMT/PCT --> _____ A ID/BRCD --> _____
DESC --> _____

LINE 005 CORP/ACCT 01
- AMT/PCT --> _____ A ID/BRCD --> _____
DESC --> _____

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